

**EXHIBIT D**  
**TIME ENTRIES**

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531786

**LOCATE & MARK**  
**1807458**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 1,824.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 1,824.00

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531786

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

LOCATE & MARK  
1807458

MATTER NUMBER - 10111

5/06/20	BXH	L120	.30	Reviewed and commented on materials for implementation meeting.	276.00
5/07/20	BXH	L120	.90	Participated in implementation meeting led by E. Cotroneo.	828.00
5/08/20	BXH	L120	.30	Conferred with PG&E legal team re litigation issues.	276.00
5/08/20	AFM	L120	.20	Conferred with team re litigation hold issue.	168.00
5/11/20	BXH	L120	.30	Drafted recommendation to PG&E legal team re inquiry.	276.00
			2.00	PROFESSIONAL SERVICES	\$ 1,824.00

INVOICE TOTAL \$ 1,824.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	1.80	920.00	1,656.00
ANDREW F. MERRICK	.20	840.00	168.00
TOTAL	2.00		\$ 1,824.00

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531787

**BANKRUPTCY EMPLOYMENT  
1907533**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 20,000.00

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 20,000.00

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SAN FRANCISCO, CA 94105

INVOICE # 9531787

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

BANKRUPTCY EMPLOYMENT  
1907533

MATTER NUMBER - 10252

5/01/20	AMA	B160	.40	Reviewed correspondence re statement (.3); correspondence with B. Hauck re filings and reviewed same (.1).	330.00
5/04/20	AMA	B160	.20	Reviewed correspondence re fee application.	165.00
5/05/20	REM	B160	.40	Reviewed draft fee statement (.2); correspondence with Jenner team re same (.2).	420.00
5/05/20	BXH	B160	1.20	Reviewed draft application and supporting materials in coordination with A. Allen.	1,104.00
5/05/20	AMA	B160	.70	Correspondence with B. Hauck and W. Williams re fee statement and reviewed same (.5); reviewed correspondence re disclosures (.2).	577.50
5/05/20	WAW	B160	.40	Multiple internal email correspondence re February 2020 fee statement.	238.00
5/07/20	AMA	B160	.20	Correspondence re statement and reviewed same.	165.00
5/08/20	AMA	B160	.60	Reviewed statement (.2); correspondence with W. Williams re filing re same (.3); correspondence with B. Hauck re same (.1).	495.00

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5/08/20	WAW	B160	1.10	Finalized February 2020 fee statement (.3); conferred with A. Allen re same (.1); arranged for filing and service of same (.1); finalized fee examiner materials re same (.4); coordinated submission of fee examiner materials (.2).	654.50
5/09/20	AMA	B160	.30	Emailed UST and Fee Examiner re monthly statement (.2); correspondence with W. Williams re same (.1).	247.50
5/11/20	AMA	B160	.20	Correspondence with C. Steege re fee app (.1); reviewed correspondence re statement (.1).	165.00
5/12/20	AMA	B160	.40	Reviewed and revised statement and correspondence with W. Williams re same.	330.00
5/12/20	WAW	B160	3.20	Prepared Jenner & Block's March 2020 fee statement (2.6); reviewed materials for submission to fee examiner re same (.4); multiple email correspondence with Jenner team re same (.2).	1,904.00
5/13/20	AMA	B160	.80	Reviewed March statement (.6); correspondence with B. Hauck and W. Williams re same (.2).	660.00
5/13/20	WAW	B160	.10	Email correspondence with B. Hauck and A. Allen re March fee statement.	59.50
5/14/20	AMA	B160	2.20	Reviewed April statements (1.6); correspondence with M. Reyes and B. Hauck re same (.6).	1,815.00
5/14/20	WAW	B160	.30	Finalized March fee statement (.2); arranged for filing and service of same (.1).	178.50
5/15/20	BXH	B110	2.70	Reviewed time entries for conformity to bankruptcy requirements.	2,484.00

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5/18/20	AMA	B160	.40	Submitted statement and documents to UST and Fee Examiner and reviewed same (.3); correspondence re disclosure (.1).	330.00
5/18/20	WAW	B160	.40	Finalized materials for submission to fee examiner and U.S. trustee re: Jenner & Block's March 2020 fee statement (.2); coordinated submission of same (.2).	238.00
5/20/20	AMA	B160	.20	Correspondence re statement.	165.00
5/21/20	AMA	B160	.40	Reviewed statement and correspondence re same (.3); correspondence re disclosure (.1).	330.00
5/26/20	REM	B160	.60	Reviewed and analyzed fee examiner initial report on second interim fee application (.1); initial report on third interim fee application (.1); Excel backup for the second interim report (.1); Excel backup for the third interim report (.1); United States Trustee's initial review of second interim fee application (.1); United States Trustee's initial review of third interim fee application (.1).	630.00
5/26/20	AMA	B160	1.80	Reviewed fee examiner and UST reports (.6); drafted summary re same (.4); correspondence with W. Williams and team re follow up re same (.5); reviewed data re same (.3).	1,485.00
5/26/20	WAW	B160	1.20	Reviewed comments from fee examiner and U.S. trustee regarding second and third fee applications (.5); analyzed purported rate increases identified by the fee examiner (.4); conferred with A. Allen re same (.3).	714.00
5/27/20	AMA	B160	1.90	Correspondence with W. Williams and team re Fee Examiner Report (.5); reviewed data and analysis re same (.8); continued drafting summary re same (.6).	1,567.50

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5/27/20	WAW	B160	.40	Email correspondence with A. Allen re fee examiner's comments to second and third fee applications.	238.00
5/28/20	AMA	B160	2.30	Reviewed data (.6); correspondence with B. Hauck and team re same (.5); revised summary re Fee Examiner Reports (1.0); emailed R. Mehrberg, C. Steege, B. Hauck and W. Williams re same (.2).	1,897.50
5/29/20	AMA	B160	.50	Conferred with B. Hauck re examiner report and fee statements (.4); emailed J. Rooney re disclosure (.1).	412.50
			25.50	PROFESSIONAL SERVICES	\$ 20,000.00
INVOICE TOTAL					\$ 20,000.00

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	1.00	1,050.00	1,050.00
BRIAN P. HAUCK	3.90	920.00	3,588.00
ANGELA M. ALLEN	13.50	825.00	11,137.50
WILLIAM A. WILLIAMS	7.10	595.00	4,224.50
TOTAL	25.50		\$ 20,000.00



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CLIENT NUMBER: 56604  
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531790

**FERC INTERLOCK ADVICE  
1907536**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 7,514.50

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 7,514.50

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PACIFIC GAS AND ELECTRIC COMPANY  
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B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531790

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

FERC INTERLOCK ADVICE  
1907536

MATTER NUMBER - 10309

5/25/20	SGK	L120	.30	Reviewed requests for research and analysis received from F. Chang.	307.50
5/26/20	SGK	L120	.30	Reviewed research received from J. Perkins.	307.50
5/26/20	JZP	C312	5.50	Analyzed FERC regulations and orders and drafted response to interlock question 1 sent on May 21 by client (.9); same re questions 2-4(c) (2.1); same re questions 4(d)-(e) (.3); same re question 1 sent on May 25 (.8); same re question 2 sent on May 25 (1.4).	3,272.50
5/29/20	SGK	L120	1.90	Finalized memo to F. Chang responding to questions posed.	1,947.50
5/29/20	SGK	L120	1.00	Teleconferenced with L. Van Voorhis and J. Perkins to discuss market aspects of electric utility business.	1,025.00
5/29/20	JZP	C312	1.10	Call with S. Kelly and L. Van Voorhis on interlock regulations (.6); analyzed administrative decisions and sources after meeting (.5).	654.50
			10.10	PROFESSIONAL SERVICES	\$ 7,514.50
INVOICE TOTAL					\$ 7,514.50

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**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
SUEDEEN G. KELLY	3.50	1,025.00	3,587.50
JASON T. PERKINS	6.60	595.00	3,927.00
TOTAL	10.10		\$ 7,514.50

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10333

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531791

**FERC MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

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353 N. Clark Street  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10341

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531792

**PSPS PROCEEDINGS  
1907716**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 45,446.30

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 45,446.30

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 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
 ATTN: LEGAL FINANCE SUPPORT GROUP  
 77 BEALE STREET  
 B30A  
 SAN FRANCISCO, CA 94105

INVOICE # 9531792

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
 THROUGH MAY 31, 2020:

PSPS PROCEEDINGS  
 1907716

MATTER NUMBER - 10341

5/01/20	BXH	L120	.30	Reviewed and commented on discovery issues in coordination with W. Griffith.	276.00
5/01/20	WMG	L310	.80	Call with client regarding Cal PA discovery responses.	632.80
5/01/20	WMG	L310	.40	Strategized regarding Cal PA discovery responses.	316.40
5/03/20	WMG	L310	.20	Coordinate regarding Cal PA discovery responses.	158.20
5/04/20	AFM	L310	.40	Reviewed and revised response to data requests.	336.00
5/04/20	WMG	L120	.40	Update client regarding Cal PA discovery response strategy.	316.40
5/05/20	BXH	L120	.30	Conferred with A. Merrick re PSPS status and strategy.	276.00
5/05/20	AFM	L120	.40	Conferred with team re hearing preparation.	336.00
5/05/20	WMG	L143	.70	Call with client regarding Cal PA discovery requests.	553.70
5/05/20	EGR	P270	.50	Received and reviewed client inquiry regarding backup generation from B. Hauck and responded with potential regulatory issues list (.3); communicated with B. Hauck regarding same and potential client actions (.2).	447.50

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5/06/20	BXH	L310	2.90	Prepared for and participated in call with G. Rippie and M. Guerra re PSPS inquiry from PG&E legal team (1.0); reviewed and commented on discovery materials in coordination with W. Griffith (.4); outlined key points for call with PG&E legal team following discussion with G. Rippie and M. Guerra (.5); conferred with PG&E legal team re case status (.5); revised draft discovery responses (.5).	2,668.00
5/06/20	AFM	L310	.40	Reviewed and revised responses to data requests.	336.00
5/06/20	WMG	L310	.60	Call with client regarding Cal PA discovery requests.	474.60
5/06/20	WMG	L310	2.30	Reviewed and revised Cal PA discovery responses.	1,819.30
5/06/20	MOG	L120	1.00	Participated on call with B Hauck and G Rippie to discuss backup generation options.	840.00
5/06/20	EGR	P280	1.10	Analyzed PG&E PSPS emergency backup issues regarding client questions.	984.50
5/06/20	EGR	P280	.60	Communicated with B. Hauck and M. Guerra re client call.	537.00
5/07/20	BXH	L310	2.10	Began outlining key points in light of discussion with PG&E legal team (1.9); reviewed and commented on discovery responses (.2).	1,932.00
5/07/20	WMG	L310	.80	Call with client regarding Cal PA discovery requests.	632.80
5/07/20	WMG	L310	1.40	Reviewed and revised Cal PA discovery requests and coordinated Jenner team review of same.	1,107.40
5/07/20	MOG	P270	1.00	Participated on call with PG&E legal team to discuss PSPS backup generation regulatory options.	840.00

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5/07/20	EGR	P300	2.10	Received, reviewed and analyze PG&E PSPS operating proposal and B. Hauck discussion of alternatives (.8); prepared and sent summary of issues to team (.3); conference call with client regarding same (.8); follow up communications with B. Hauck regarding and M. Guerra research and analysis assignments (.2).	1,879.50
5/07/20	TLB	P100	1.00	Obtained designated data response templates from client SharePoint site.	323.00
5/08/20	BXH	L310	.40	Coordinated additional responses to discovery issues with W. Griffith.	368.00
5/08/20	WMG	L310	.50	Reviewed and revised discovery responses to Cal PA.	395.50
5/08/20	MOG	L310	1.30	Edited outline of Backup Generation considerations.	1,092.00
5/08/20	EGR	P280	.10	Communicated with M. Guerra and B. Hauck regarding backup supply issues and M. Guerra comments.	89.50
5/11/20	BXH	L120	.70	Revised draft memo requested by PG&E legal team re liability issues.	644.00
5/11/20	MOG	L120	.20	Reviewed G. Rippie's comments to backup generation outline.	168.00
5/11/20	EGR	P280	1.10	Reviewed and revised backup liability whitepaper (.7); follow up communication with M. Guerra and B. Hauck regarding same (.3); reviewed as filed version and communicated with PG&E legal team (.1).	984.50
5/12/20	BXH	L120	.30	Drafted summary of discussion with PG&E legal team and current decisions for A. Merrick.	276.00
5/12/20	WMG	L310	.70	Call with client regarding Cal PA discovery requests.	553.70



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5/12/20	WMG	L310	.60	Follow up from call with client regarding Cal PA discovery request.	474.60
5/12/20	TLB	P100	.90	Updated electronic files.	290.70
5/13/20	BXH	L120	.20	Corresponded with W. Griffith re discovery guidance.	184.00
5/13/20	AFM	L120	.40	Conferred with team re hearing strategy.	336.00
5/13/20	WMG	L120	.70	Call with client regarding Cal PA discovery requests.	553.70
5/13/20	WMG	L310	.80	Emails in support of preparing and finalizing discovery responses.	632.80
5/13/20	TLB	P100	.80	Obtained designated data request template from client SharePoint.	258.40
5/14/20	WMG	C312	.60	Call with client regarding Cal PA discovery responses.	474.60
5/14/20	WMG	L310	.30	Reviewed emails regarding Cal PA discovery responses.	237.30
5/18/20	BXH	L310	.30	Reviewed and revised draft discovery response in coordination with W. Griffith	276.00
5/18/20	WMG	C312	.30	Emails with client regarding Cal PA discovery responses.	237.30
5/18/20	WMG	L310	1.20	Revised Cal PA discovery responses.	949.20
5/18/20	TLB	P100	.90	Obtained designated data request template from client SharePoint.	290.70
5/19/20	BXH	L120	1.90	Analyzed new SED report in coordination with M. Kothari.	1,748.00
5/19/20	WMG	C310	1.00	Revised Cal PA discovery response and calls and emails with client regarding same.	791.00
5/19/20	WMG	L310	.30	Reviewed new Cal PA discovery requests and strategized regarding same.	237.30

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5/19/20	MNK	L120	.10	Emailed B. Hauck re SED draft report in investigative proceeding.	66.00
5/20/20	AFM	L120	1.10	Reviewed and evaluated SED report.	924.00
5/20/20	WMG	C310	.70	Revised Cal PA discovery responses and related emails with client.	553.70
5/20/20	MNK	L120	.20	Emailed B. Hauck re SED draft report.	132.00
5/20/20	TLB	P100	1.20	Updated court files.	387.60
5/21/20	BXH	L120	1.00	Reviewed and revised summary of SED Report in coordination with M. Kothari.	920.00
5/21/20	WMG	C312	.40	Emails with client and Jenner team regarding Cal PA discovery responses.	316.40
5/21/20	WMG	L120	.50	Reviewed and commented on SED report.	395.50
5/21/20	MNK	L120	5.80	Summarized key issues identified in draft SED report.	3,828.00
5/22/20	WMG	C312	.80	Call with client Cal PA regarding discovery request and related preparation for call.	632.80
5/22/20	WMG	L120	.40	Reviewed summary analysis of SED report regarding PSPS events.	316.40
5/22/20	MNK	L120	.10	Circulated summary of the draft SED report to the team.	66.00
5/25/20	BXH	L120	.50	Drafted email re inaccuracies in PSPS report based on review of materials from W. Griffith.	460.00
5/26/20	AFM	L120	.70	Reviewed and evaluated damages testimony.	588.00
5/26/20	WMG	C312	.80	Call with client regarding Cal PA discovery response strategy.	632.80

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5/26/20	WMG	L310	.60	Evaluated status of outstanding affirmative discovery in support of OSC.	474.60
5/27/20	WMG	P280	2.50	Coordinated with PG&E regarding remote system access in support of ongoing discovery work.	1,977.50
5/28/20	WMG	C312	.40	Call with client regarding Cal PA discovery responses.	316.40
5/28/20	WMG	L310	.70	Revised Cal PA discovery responses.	553.70
5/28/20	MNK	L120	.30	Emailed W. Griffith re response to CalPA data request.	198.00
5/29/20	BXH	C310	.30	Reviewed and revised discovery response in coordination with W. Griffith.	276.00
5/29/20	WMG	C310	.60	Reviewed draft Cal PA discovery responses.	474.60
5/29/20	MNK	L120	.20	Emailed B. Hauck re customer notifications in 2019 wildfire season.	132.00
5/29/20	TLB	P280	.80	Obtained designated data response templates from client SharePoint site for attorney review.	258.40
			58.90	PROFESSIONAL SERVICES	\$ 45,446.30
INVOICE TOTAL					\$ 45,446.30

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**SUMMARY OF PROFESSIONAL SERVICES**

<b>NAME</b>	<b>HOURS</b>	<b>RATE</b>	<b>TOTAL</b>
BRIAN P. HAUCK	11.20	920.00	10,304.00
E. GLENN RIPPKE	5.50	895.00	4,922.50
MICHAEL GUERRA	3.50	840.00	2,940.00
ANDREW F. MERRICK	3.40	840.00	2,856.00
WESLEY M. GRIFFITH	23.00	791.00	18,193.00
MONIKA N. KOTHARI	6.70	660.00	4,422.00
THERESA L. BUSCH	5.60	323.00	1,808.80
TOTAL	58.90		\$ 45,446.30

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10368

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531793

**US DEPT OF HEALTH AND HUMAN SERVICES  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$2,160.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 540.00
<b>TOTAL INVOICE</b>	<b>\$ 2,700.00</b>

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10384

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531795

**CALIFORNIA ENERGY COMMISSION MONITORING**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10392

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531796

**CALIFORNIA INDEPENDENT SYSTEMS OPERATOR  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10406

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531797

**NERC/WECC MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>



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CLIENT NUMBER: 56604  
MATTER NUMBER: 10422

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531798

**FEDERAL COMMUNICATIONS COMMISSION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

LAW OFFICES  
**JENNER & BLOCK LLP**

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CHICAGO, ILLINOIS 60654-3456  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10431

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531799

**ENVIRONMENTAL PROTECTION AGENCY  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES  
**JENNER & BLOCK LLP**

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10449

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531800

**CALIFORNIA AIR RESOURCES BOARD  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10457

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
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B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531801

**CALIFORNIA STATE WATER RESOURCES CONTROL  
BOARD MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10465

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531802

**OCCUPATIONAL SAFETY AND HEALTH  
ADMINISTRATION MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10493

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531803

**SECURITIES AND EXCHANGE COMMISSION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10503

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531804

**NEW YORK STOCK EXCHANGE MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10511

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531805

**INTERNAL REVENUE SERVICE MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00



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CLIENT NUMBER: 56604  
MATTER NUMBER: 10528

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531806

**FEDERAL AVIATION ADMINISTRATION  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10562

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531809

**SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 27,329.60

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 27,329.60

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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531809

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

SECTION 203 FILING RE BANKRUPTCY PLAN  
OF REORGANIZATION  
2007796

MATTER NUMBER - 10562

5/04/20	HMC	L120	1.40	Reviewed/revised prospectus to capture FERC regulatory approval requirements.	1,023.40
5/04/20	EGR	P280	.20	Received and scanned request for comment on prospectus (.1) and communicated with H. Conger regarding same (.1).	179.00
5/05/20	HMC	L120	.50	Reviewed and revised prospectus discussion of regulatory approvals.	365.50
5/05/20	EGR	P280	1.70	Received and reviewed prospectus and H. Conger comments on prospectus (1.3); revised and supplement comments (.3); follow up communication with H. Conger regarding FCC issue and coordination with FCC team (.1).	1,521.50
5/06/20	EGR	P280	.10	Communicated with H. Conger and J. Thomas regarding prospectus review.	89.50
5/06/20	EGR	P280	.20	Reviewed final comments and communicated with B. Harney (Hunton) regarding same.	179.00
5/07/20	SGK	P280	1.90	Teleconferenced with R. Hall regarding equity developments (.3); email to team requesting research of equity issue (.3); answered FERC question on draft preliminary prospectus supplement (1.3).	1,947.50

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5/07/20	HMC	C100	1.90	Researched re FERC issues associated with equity and board membership.	1,388.90
5/07/20	EGR	P280	1.40	Received and reviewed email from S. Kelly regarding changes to equity purchasers (.2); reviewed materials from H. Conger regarding prior analysis and potentially relevant issues (.5); analysis of issues including regulatory interests, effect on control, effect of potential identity of purchasers and severability from pending 203 application (.7).	1,253.00
5/08/20	SGK	C100	3.70	Reviewed research responding to question posed by Richard Hall regarding equity transactions (3.6); teleconferenced with R. Hall to discuss research (.1).	3,792.50
5/08/20	JZP	L120	1.10	Researched answers to Section 203 questions.	654.50
5/08/20	HMC	L120	1.10	Researched issues raised regarding equity transactions.	804.10
5/08/20	EGR	P280	2.20	Completed analysis of new potential, new equity ownership and control issues, including review of prior analyses and case law (.8); conference call with S. Kelly and team regarding same (1.0); reviewed follow up communications regarding same (.1); communications and review of materials regarding CPUC decision on Oil settlement (.3).	1,969.00
5/09/20	SGK	L120	.20	Reviewed developments with potential equity owners.	205.00
5/10/20	SGK	C200	.90	Researched section 203 implications of proposed equity offering.	922.50
5/10/20	HMC	L110	2.20	Research and correspondence with Jenner team regarding relevance of board issue to Section 203 analysis.	1,608.20

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5/11/20	SGK	L110	1.30	Reviewed and analyzed research on equity issuance (1.2); emailed R. Hall regarding research on equity issuance (.1).	1,332.50
5/11/20	HMC	L120	.50	Corresponded with Jenner team regarding analysis of board issue in Section 203 context.	365.50
5/11/20	EGR	P280	1.60	Analyzed and communicated with team regarding board issue, including review of relevant precedent (1.4); follow up communications regarding same (.2).	1,432.00
5/12/20	SGK	L120	2.90	Reviewed, analyzed and summarized FERC approval order and responded to questions from counsel regarding same.	2,972.50
5/12/20	HMC	L120	1.00	Prepared summary of order authorizing POR transaction under Section 203.	731.00
5/12/20	EGR	P280	.40	Received and reviewed order approving transaction under Section 203 (.2); communicated with client and team regarding same (.2).	358.00
5/13/20	SGK	L120	.60	Summarized Order and forwarded to Cravath and Munger.	615.00
5/13/20	EGR	L120	.10	Communicated with S. Kelly and reviewed S. Kelly communication with client regarding compliance obligations.	89.50
5/14/20	SGK	L120	.10	Reviewed email from Cravath.	102.50
5/29/20	SGK	L120	.60	Reviewed conditions in order to see if CPUC affirmance of plan triggers any.	615.00
5/29/20	HMC	L120	.50	Review CPUC order approving POR for modifications/conditions.	365.50

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5/29/20	EGR	L120	.50	Received notice of, and reviewed summary of, CPUC bankruptcy approval order (.3); analyzed key factors (.1) communicated with team regarding FERC notification obligations (.1).	447.50
			30.80	PROFESSIONAL SERVICES	\$ 27,329.60
INVOICE TOTAL					\$ 27,329.60

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
SUEDEEN G. KELLY	12.20	1,025.00	12,505.00
E. GLENN RIPPPIE	8.40	895.00	7,518.00
HANNA M. CONGER	9.10	731.00	6,652.10
JASON T. PERKINS	1.10	595.00	654.50
TOTAL	30.80		\$ 27,329.60

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10571

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9534690

**RESPONSE PLAN INVESTIGATION  
2007886**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 114,569.30

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 114,569.30

LAW OFFICES  
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353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9534690

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

RESPONSE PLAN INVESTIGATION  
2007886

MATTER NUMBER - 10571

5/01/20	DVC	L110	.50	Continued to process emails to be uploaded onto Relativity for attorneys to review.	161.50
5/04/20	EKM	L120	.30	Corresponded with A. Shakoorian re investigation next steps (.1); corresponded with database vendor (.1); corresponded with D. Chuck regarding data collection (.1).	219.30
5/04/20	AOT	L310	6.30	Analyzed documents received from client related to response plan investigation and drafted chronology entries related to same (5.7); drafted analysis memo for same (.6).	3,402.00
5/04/20	DVC	L110	.50	Drafted data collection tracking chart to maintain a record of custodians and total number of documents collected per E. K. McWilliams's request.	161.50
5/05/20	EKM	L120	.80	Conducted conference call with database vendor (.5); conducted conference call with client re data collection issues (.1); corresponded with vendor, B. Hauck, and D. Chuck regarding data collection (.2).	584.80
5/05/20	AOT	L120	5.30	Analyzed documents and drafted chronology entries re same.	2,862.00
5/05/20	DVC	L110	1.00	Updated data collection tracking chart with new custodian data searches for B. Hauck's review.	323.00



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5/06/20	EKM	P280	1.00	Conducted conference calls with vendor re data collection and saved searches (.3); corresponded with vendor re same (.2); reviewed work product from A. Shakoorian (.4); corresponded with A. Shakoorian re investigation next steps (.1).	731.00
5/06/20	AOT	L120	3.20	Analyzed documents received from client and drafted timeline entries for same.	1,728.00
5/06/20	DVC	L110	.30	Edited data collection tracking chart with updated document numbers after de-duplication for E.K. McWilliams's review.	96.90
5/07/20	BXH	P280	1.30	Outlined work plan in coordination with E.K. McWilliams.	1,196.00
5/07/20	EKM	L310	1.60	Conducted conference calls with vendor regarding issues pertaining to document review (.4); corresponded with vendor and B. Hauck regarding same (.1); conducted conference call with B. Hauck (.2); corresponded with A. Shakoorian regarding investigation next steps (.2); conducted conference call with D. Chuck regarding document review (.1); revised chart regarding document custodians and searches (.6).	1,169.60
5/07/20	DVC	L110	2.10	Assisted E.K. McWilliams in assessing work plan in light of documents collected from custodians for review (pre and post searches) for analysis.	678.30
5/08/20	BXH	P280	.80	Reviewed and revised draft work plan in coordination with E.K. McWilliams.	736.00

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5/08/20	EKM	L310	2.50	Drafted document review guidance (1.5); corresponded with review team (.2); corresponded with B. Hauck (.1); reviewed emails in timeline drafted by A. Shakoorian (.4); conducted conference call with vendor (.2); corresponded with vendor (.1).	1,827.50
5/08/20	AOT	L310	2.70	Analyzed documents received from client (1.5); analyzed memo of interview and updated memo related to investigation issues (1.2).	1,458.00
5/10/20	AEW	P280	.80	Reviewed and analyzed background information relating to PG&E's internal procedure preparation.	432.00
5/11/20	BXH	P280	.50	Participated in team call re work flow and process for investigation.	460.00
5/11/20	EKM	P280	.80	Conducted team meeting (.5); corresponded with associate team re review protocol and follow up items re document review (.2); corresponded with reviewers re questions on document determinations (.1).	584.80
5/11/20	SXJ	L143	1.20	Reviewed background material for ongoing investigation.	792.00
5/11/20	SXJ	L143	.60	Participated in team meeting to discuss document review protocol for investigation.	396.00
5/11/20	AOT	L143	4.30	Participated in conference call re document review in connection with internal investigation (.5); conducted document review re same (3.8).	2,322.00
5/11/20	AEW	L110	.60	Conferred with Jenner team regarding background issues relating to complaint about PG&E's internal processes.	324.00
5/11/20	AEW	C100	1.30	Reviewed and analyzed documents relating to PG&E's internal processes.	702.00

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5/12/20	BXH	C100	.60	Reviewed and revised work plan in coordination with E.K. McWilliams.	552.00
5/12/20	EKM	L143	.60	Reviewed email summary from client re investigation (.1); conducted conference call with B. Hauck (.1); reviewed documents escalated by review team (.2); provided email guidance re escalated documents (.2).	438.60
5/12/20	SXJ	L143	4.20	Conducted electronic document review as part of ongoing investigation.	2,772.00
5/12/20	AOT	L143	5.60	Conducted document review in support of internal investigation.	3,024.00
5/12/20	AEW	L143	1.40	Reviewed and analyzed documents relating to PG&E's internal processes.	756.00
5/13/20	EKM	L143	.30	Corresponded with review team re document determinations (.1); reviewed documents escalated by review team (.1); conducted conference call with A. Shakoorian (.1).	219.30
5/13/20	SXJ	L143	.70	Conducted electronic document review as part of ongoing investigation.	462.00
5/13/20	AEW	L143	1.10	Reviewed and analyzed documents relating to PG&E's internal processes.	594.00
5/14/20	EKM	L120	2.10	Conducted team meeting regarding document review (.3), conducted teleconference with S. Jahangir (.2), corresponded with A. Shakoorian re document determinations (.1); conducted second level review of select documents (1.5).	1,535.10
5/14/20	SXJ	L143	3.80	Conducted electronic document review as part of ongoing investigation.	2,508.00

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5/14/20	AOT	L143	5.40	Conducted document review in support of internal investigation.	2,916.00
5/14/20	AEW	L143	1.90	Reviewed and analyzed documents relating to PG&E's internal processes.	1,026.00
5/14/20	AEW	L110	.30	Reviewed and analyzed compilation of key documents relating to PG&E's internal processes.	162.00
5/14/20	AEW	L143	.70	Conferred with Jenner team regarding status of and strategy for review of documents relating to PG&E's internal processes.	378.00
5/15/20	SXJ	L143	3.60	Conducted electronic document review as part of ongoing investigation.	2,376.00
5/15/20	AOT	L143	5.80	Conducted document review in support of internal investigation.	3,132.00
5/15/20	AEW	L143	3.70	Reviewed, summarized, and analyzed recent relevant and key documents relating to PG&E's internal processes.	1,998.00
5/16/20	AEW	L110	1.40	Reviewed and analyzed compilation of key documents relating to PG&E's internal processes.	756.00
5/17/20	SXJ	L110	.40	Conducted electronic document review for ongoing investigation.	264.00
5/18/20	SXJ	L110	12.80	Conducted electronic document review for ongoing investigation.	8,448.00
5/18/20	AOT	L110	6.30	Conducted document review in support of internal investigation.	3,402.00
5/19/20	SXJ	L110	10.10	Conducted electronic document review for ongoing investigation.	6,666.00
5/19/20	AOT	L143	4.60	Conducted document review in support of internal investigation.	2,484.00
5/19/20	AEW	L143	1.30	Reviewed and analyzed documents relating to complaint about PG&E's internal processes.	702.00

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5/19/20	DVC	L110	.30	Assisted A. Egerton-Wiley with updating memo re timeline of emails per her request.	96.90
5/20/20	BXH	L143	1.20	Reviewed key documents identified through investigation (.9); conferred with PG&E compliance team re status (.3).	1,104.00
5/20/20	SXJ	L110	.80	Drafted summaries for key documents flagged as part of investigation.	528.00
5/20/20	SXJ	L143	2.40	Reviewed documents tagged as key during electronic document review for ongoing investigation.	1,584.00
5/20/20	SXJ	L110	7.80	Conducted electronic document review as part of ongoing investigation.	5,148.00
5/20/20	AOT	L143	6.80	Conducted document review in connection with internal investigation (5.9); drafted a short internal memo related to documents reviewed in support of call with client (.9).	3,672.00
5/21/20	SXJ	L143	11.90	Conducted electronic document review as part of ongoing investigation.	7,854.00
5/21/20	AOT	L143	5.00	Conducted document review in support of internal investigation.	2,700.00
5/21/20	AEW	L143	1.70	Reviewed and analyzed documents relating to PG&E's internal processes.	918.00
5/22/20	SXJ	L143	5.10	Conducted electronic document review as part of ongoing investigation.	3,366.00
5/22/20	AOT	L143	5.10	Conducted review of document in support of internal investigation (3.4); drafted a memorandum to team re same (1.7)	2,754.00
5/25/20	BXH	L110	1.70	Outlined work plan of next steps based on reviewed key documents and summaries thereof.	1,564.00

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5/25/20	AOT	L143	3.60	Conducted factual research related to internal investigation (1.2); analyzed and contrasted aspects of response plans (.9); drafted an internal memo re same (.5).	1,944.00
5/26/20	BXH	L143	3.00	Revised summary of review and recommended next steps in light of comments from R. Schar (1.2); drafted instructions based on discussion with PG&E compliance team (.3); began review of initial documents re response with A. Shakoorian.	2,760.00
5/26/20	EKM	L143	1.20	Reviewed key document summaries and key documents (1.1); corresponded with B. Hauck and A. Shakoorian regarding investigative tasks and next steps (.1).	877.20
5/27/20	BXH	L143	1.70	Coordinated review of additional custodians through correspondence with PG&E compliance team and E.K. McWilliams (.2); completed review and analysis of key documents in coordination with A. Shakoorian (.7); began review of summary of chronology (.8).	1,564.00
5/27/20	SXJ	L110	.20	Conducted targeted searches to identify documents for review as part of ongoing investigation.	132.00
5/28/20	BXH	L110	.40	Drafted recommendation to PG&E compliance team based on review of potentially sensitive documents.	368.00
5/28/20	SXJ	L110	.10	Conducted targeted searches for ongoing investigation.	66.00
5/29/20	BXH	L110	1.80	Outlined next steps in light of document review with E.K. McWilliams.	1,656.00
5/29/20	AEW	L110	5.30	Reviewed, summarized, and analyzed recent relevant and key documents relating to PG&E's internal processes.	2,862.00

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5/30/20	SXJ	L110	.20	Reviewed timeline related to ongoing investigation.	132.00
			186.30	PROFESSIONAL SERVICES	\$ 114,569.30

INVOICE TOTAL \$ 114,569.30

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	13.00	920.00	11,960.00
E.K. MCWILLIAMS	11.20	731.00	8,187.20
SAMUEL JAHANGIR	65.90	660.00	43,494.00
AMY EGERTON-WILEY	21.50	540.00	11,610.00
AMIR A. SHAKOORIAN TABRIZI	70.00	540.00	37,800.00
DIANA V. CHUCK	4.70	323.00	1,518.10
TOTAL	186.30		\$ 114,569.30

LAW OFFICES  
**JENNER & BLOCK LLP**

353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

CLIENT NUMBER: 56604  
MATTER NUMBER: 10597

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 29, 2020  
INVOICE # 9534730

**CAL/OSHA (DIVISION OF OCCUPATIONAL  
SAFETY & HEALTH, CALIFORNIA DEP. OF  
INDUSTRIAL RELATIONS) MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
<b>TOTAL INVOICE</b>	<b>\$ 1,800.00</b>



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CLIENT NUMBER: 56604  
MATTER NUMBER: 10601

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 29, 2020  
INVOICE # 9534731

**CALIFORNIA OCCUPATIONAL SAFETY AND  
HEALTH REVIEW COMMISSION & OSHSB  
MONITORING  
2007755**

80% FEE FOR THE MONTH OF MAY	\$1,440.00
20% INTERIM FEE FOR THE MONTH OF MAY	\$ 360.00
TOTAL INVOICE	\$ 1,800.00

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531782

**CRIMINAL INVESTIGATION -- PG&E  
1706753**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 298,141.60

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 298,141.60

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PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531782

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

CRIMINAL INVESTIGATION -- PG&E  
1706753

MATTER NUMBER - 10006

5/01/20	MSH	L120	5.50	Participated in strategy calls re court filing (2.5); researched appellate and contempt issues (3.0).	4,922.50
5/01/20	MEP	L120	2.70	Correspondence re probation modification research/case law (.8); teleconference with Jenner team re same (.5); teleconference with Cravath re drafting responsibilities (.4); teleconference with client re factual development (1.0).	2,268.00
5/01/20	RJS	L120	.30	Telephone conference with J. Kane, K. Orsini, and M. Hellman re preparation for upcoming meeting and brief preparation.	346.50
5/01/20	RJS	L120	.50	Telephone conference with Cravath team re work flow in responding to new court order.	577.50
5/01/20	RJS	L120	1.00	Telephone conference with management team re recent court order.	1,155.00
5/01/20	RJS	L120	1.00	Telephone conference with legal team, Cravath, and M. Hellman re factual development for response to court order.	1,155.00
5/01/20	NBL	L400	.90	Discussed strategy for brief with Jenner counsel (.5); participated in call with Jenner and Cravath counsel re brief preparation (.4).	594.00

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5/01/20	EBD	L120	1.50	Reviewed and analyzed district court probation orders.	990.00
5/01/20	EBD	L200	.50	Teleconferenced with M. Price, M. Hellman, N. Lindell re motion for stay, appeal.	330.00
5/01/20	EBD	C200	4.50	Researched and analyzed case law.	2,970.00
5/02/20	RJS	L120	.20	Telephone conference with J. Kane re court order.	231.00
5/03/20	MSH	L120	3.40	Reviewed and revised research memos re appellate process and legal issues for brief.	3,043.00
5/03/20	MEP	L120	.40	Reviewed and responded to correspondence from L. Deutsch and N. Bokst-Lindell re research concerning probation modification.	336.00
5/03/20	JJG	L120	.50	Reviewed and revised analysis of contempt power.	365.50
5/03/20	NBL	L110	8.50	Researched mechanisms of seeking reconsideration.	5,610.00
5/03/20	EBD	C200	5.00	Researched court authority re probation.	3,300.00
5/03/20	EBD	L120	1.90	Drafted memorandum analyzing probation powers.	1,254.00
5/03/20	EBD	L200	.60	Analyzed procedural motion re probation.	396.00
5/04/20	MSH	L120	4.90	Participated in strategy call (1.0); developed arguments for reconsideration and stay papers (3.9).	4,385.50

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5/04/20	MEP	L400	3.40	Prepared for teleconference with client (.3); teleconference with client re probation modification (1.0); reviewed research materials/outline circulated by E. Deutsch, N. Bokatlindell, and Cravath (.8); revised outline re procedure for Board discussion (.7); correspondence with M. Hellman and R. Schar re same (.2); teleconference with H. Weissmann re Wildfire Safety Division (.4).	2,856.00
5/04/20	RJS	L120	1.00	Telephone conference with client and co-counsel re response to recent court order.	1,155.00
5/04/20	RJS	L120	.50	Worked on Board presentation and corresponded with team re same.	577.50
5/04/20	RJS	L120	.50	Reviewed draft outline of court response.	577.50
5/04/20	NBL	C200	3.70	Drafted bullet points on procedural mechanisms for seeking reconsideration (.4); researched case law re probation hearing requirements (3.3).	2,442.00
5/04/20	EBD	C200	5.10	Researched and analyzed probation authority.	3,366.00
5/04/20	EBD	L120	.90	Drafted analysis and summary re probation noncompliance	594.00
5/04/20	EBD	C200	1.90	Researched and analyzed probation modification.	1,254.00
5/05/20	MSH	L120	4.60	Prepared for and participated in strategy call (1.0); reviewed and revised outline for stay/reconsideration brief, including drafted introduction (3.6).	4,117.00
5/05/20	MEP	L400	1.80	Teleconference with M. Hellman and Jenner team to discuss outline for motion to reconsider (1.0); reviewed research materials/correspondence relating to same (.8).	1,512.00

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5/05/20	RJS	L120	.50	Revised talking points for Board meeting and corresponded with PG&E compliance team re same.	577.50
5/05/20	RJS	L120	1.30	Participated in Board phone call and follow-up call with PG&E compliance team.	1,501.50
5/05/20	NBL	L400	8.10	Participated in strategy call with Jenner counsel about reconsideration motion (.9); corresponded with counsel re arguments in reconsideration motion (.2); drafted portions of reconsideration motion (7.0).	5,346.00
5/05/20	EBD	C200	1.40	Researched and analyzed probation modification.	924.00
5/05/20	EBD	L400	1.10	Strategized re reconsideration and stay motion.	726.00
5/05/20	EBD	L400	5.60	Analyzed and outlined motion for reconsideration and stay.	3,696.00
5/05/20	EBD	L400	4.20	Drafted motion for reconsideration and stay.	2,772.00
5/06/20	MSH	L400	4.80	Prepared for and participated in strategy call (.9); drafted and revised motion to reconsider papers (3.9).	4,296.00
5/06/20	MEP	L400	2.10	Teleconference with client re probation conditions (1.0); reviewed and revised draft motion for reconsideration (1.1).	1,764.00
5/06/20	RJS	L120	.30	Corresponded re expert declarations.	346.50
5/06/20	RJS	L400	1.00	Telephone conference with client team and co-counsel re response to court order and ongoing motion work.	1,155.00
5/06/20	RJS	L120	.50	Telephone conference with PG&E legal team re upcoming CPUC phone call.	577.50

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5/06/20	NBL	L400	3.60	Discussed motion drafts with Jenner counsel (.8); reviewed list of experts (.1); revised draft reconsideration motion (2.7).	2,376.00
5/06/20	EBD	L400	6.10	Drafted and revised motion for reconsideration and stay.	4,026.00
5/06/20	EBD	C200	1.10	Researched and analyzed legal claims re reconsideration and stay.	726.00
5/06/20	EBD	L400	.70	Strategized re motion for reconsideration and stay.	462.00
5/06/20	EBD	L400	.70	Revised motion for reconsideration and stay.	462.00
5/07/20	MSH	L400	4.70	Outlined and drafted reconsideration motion (4.1); participated in strategy call re same (.6).	4,206.50
5/07/20	MEP	L400	3.90	Reviewed and revised draft reconsideration brief (3.4); teleconference with Cravath re draft (.5).	3,276.00
5/07/20	RJS	L400	1.00	Reviewed first draft of legal section of response to court order and corresponded with M. Hellman and M. Price re same.	1,155.00
5/07/20	RJS	L120	.50	Corresponded with PG&E compliance team and others re response to court order and CPUC data.	577.50
5/07/20	RJS	L120	.50	Telephone conference with M. Hellman, M. Price, and Cravath team re court response to new order.	577.50
5/07/20	NBL	L400	6.50	Researched California wildfire statutes (.2); reviewed hearing transcript (.6); reviewed Cravath draft of motion outline and made comments (1.2); researched law on probation modifications (1.4); revised draft motion (3.1).	4,290.00

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5/07/20	EBD	L400	2.90	Revised motion for reconsideration and stay.	1,914.00
5/07/20	EBD	L400	1.60	Reviewed and analyzed motion for reconsideration and stay.	1,056.00
5/07/20	EBD	C200	2.30	Researched procedure re probation modification.	1,518.00
5/07/20	EBD	L400	.70	Revised motion for reconsideration and stay.	462.00
5/08/20	MSH	L120	4.50	Participated in strategy call re reconsideration brief (1.0); drafted and revised motion for reconsideration (3.5).	4,027.50
5/08/20	MEP	L400	2.00	Teleconference with client re reconsideration brief (.8); revised reconsideration brief (1.2).	1,680.00
5/08/20	RJS	L120	.40	Corresponded re response to court order with client and Jenner team.	462.00
5/08/20	RJS	L120	1.00	Telephone conference with client, co-counsel, and M. Hellman and M. Price re response to court order.	1,155.00
5/08/20	RJS	L120	.40	Telephone conference with DOJ re court order.	462.00
5/08/20	RJS	L400	.50	Reviewed new draft of portion of brief in response to court order and corresponded with M. Hellman re same.	577.50
5/08/20	NBL	L400	2.50	Corresponded with Jenner counsel re draft brief (.6); reviewed counsel's revisions to draft brief (.5); revised draft brief (1.4).	1,650.00
5/08/20	EBD	L400	4.40	Reviewed and revised motion for reconsideration and stay.	2,904.00
5/09/20	MSH	L400	3.80	Participated in strategy call re reconsideration brief (1.0); drafted and revised motion for leave and motion for reconsideration (2.8).	3,401.00



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5/09/20	RJS	L120	1.00	Reviewed new draft of response to court order and corresponded with M. Hellman re same.	1,155.00
5/09/20	RJS	L120	1.30	Telephone conference with client, co-counsel and M. Hellman re review of draft court order response.	1,501.50
5/09/20	RJS	L120	.30	Telephone conference with Cravath and M. Hellman re court response and drafting.	346.50
5/09/20	NBL	L400	2.90	Reviewed client comments on draft motion (.2); researched case law on motions for leave to file reconsideration motions (2.2); reviewed attorneys' revisions to draft motion (.5).	1,914.00
5/09/20	EBD	L400	1.90	Reviewed and analyzed motion for reconsideration.	1,254.00
5/10/20	MSH	L120	4.50	Participated in strategy call re reconsideration brief (.7); drafted and revised motion for leave and motion for reconsideration (3.8).	4,027.50
5/10/20	MEP	L400	1.80	Reviewed draft motion for reconsideration and supporting affidavits (1.2); teleconference with M. Hellman re same (.3); correspondence re procedural issues (.3).	1,512.00
5/10/20	CAN	L400	.10	Corresponded with M. Hellman regarding filing motion for reconsideration.	84.00
5/10/20	RJS	L120	1.00	Reviewed new draft of response to court order and corresponded re same.	1,155.00
5/10/20	RJS	L120	.60	Participated in phone call with client, co-counsel, and M. Hellman and M. Price re response to court order.	693.00
5/10/20	NBL	L400	6.10	Drafted motion for leave to file and for a stay (5.5); revised edited motion for leave to file and stay (.6).	4,026.00

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5/10/20	EBD	L400	.80	Analyzed and strategized re motion for leave and stay.	528.00
5/10/20	EBD	L400	3.40	Drafted and revised motion for leave and stay.	2,244.00
5/11/20	MSH	L400	6.20	Reviewed and revised stay motion (3.4); reviewed and revised leave motion (2.8).	5,549.00
5/11/20	MEP	L400	5.20	Reviewed and revised motion for leave to file and motion for stay (3.4); reviewed and revised motion for reconsideration (1.0); teleconference with M. Hellman and R. Schar re same (.6); reviewed correspondence re same (.2).	4,368.00
5/11/20	RJS	L400	.50	Reviewed revised draft of response to court order and corresponded with co-counsel re same.	577.50
5/11/20	RJS	L120	1.20	Participated in Board call re response to court order.	1,386.00
5/11/20	RJS	L120	.30	Telephone conference with client team and Cravath re edits to court response.	346.50
5/11/20	RJS	L200	.20	Edited draft motion for leave and stay.	231.00
5/11/20	RJS	L120	.60	Telephone conference with M. Hellman and M. Price re motion practice re court order.	693.00
5/11/20	NBL	L400	3.30	Researched case law on irreparable harm (.3); reviewed edits to draft brief (.2); revised draft brief (2.8).	2,178.00
5/11/20	EBD	L400	6.40	Revised motion for reconsideration and stay.	4,224.00
5/11/20	EBD	L400	.50	Strategized re motion for reconsideration, motion for leave and stay.	330.00
5/12/20	MSH	L400	4.60	Drafted and revised motion for leave, motion for reconsideration, and motion for stay.	4,117.00

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5/12/20	MEP	L120	.70	Teleconference with M. Hellman re procedural issues concerning stay request (.2); follow up teleconference with K. Orsini and Cravath re same (.3); reviewed correspondence re filings (.2).	588.00
5/12/20	RJS	L120	.50	Corresponded with client re employee note and upcoming court filing.	577.50
5/12/20	NBL	L400	2.20	Drafted notice of appeal and filled out related forms.	1,452.00
5/13/20	MSH	L400	7.50	Prepared motions for leave and stay (3.0); participated in strategy call re same (1.0); oversaw filing re same (3.5).	6,712.50
5/13/20	MEP	L400	5.10	Teleconference with client re filings (.8); teleconference with M. Hellman and others re filing logistics (.3); reviewed and revised motion for reconsideration, motion for leave, and motion for stay (4.0).	4,284.00
5/13/20	CAN	L120	.30	Teleconferenced with W. Griffith regarding plan for filing notice of appeal and motion for reconsideration.	252.00
5/13/20	CAN	L120	.30	Teleconferenced with W. Griffith, M. Hellman, and E. Weisberg regarding plan for filing notice of appeal and motion for reconsideration.	252.00
5/13/20	CAN	L120	.60	Corresponded with W. Griffith regarding plan for and preparing upcoming filing.	504.00
5/13/20	CAN	L120	.10	Teleconferenced with B. Hauck regarding plan for upcoming filing.	84.00
5/13/20	CAN	L120	.30	Teleconferenced with M. Hellman, M. Price, C. Robertson, C. Beshara, and others regarding plan for upcoming filing.	252.00

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5/13/20	RJS	L120	.80	Telephone conference with client and co-counsel re finalizing court filings.	924.00
5/13/20	RJS	L120	.20	Telephone conference with PG&E compliance team re court filings.	231.00
5/13/20	RJS	L120	.30	Corresponded with M. Hellman and others re finalizing court filings.	346.50
5/13/20	WMG	L120	11.00	Finalized declarations in support of motion (6.7); finalized briefing (1.8); coordinated filing with Cravath (1.2); coordinated filing with Jenner team (1.3).	8,701.00
5/13/20	NBL	L400	5.90	Reviewed correspondence from other attorneys (.1); drafted proposed orders (1.2); participated in call with Jenner and Cravath attorneys re filings (.3); revised motion for leave to file and motion for stay (4.3).	3,894.00
5/13/20	EBD	L400	.60	Analyzed motions for filing.	396.00
5/13/20	EBD	P280	1.30	Coordinated and implemented citation check re motions for leave and stay.	858.00
5/13/20	EBD	P300	.40	Strategized with litigation team re filing.	264.00
5/13/20	EBD	L400	.30	Coordinated motions for filing.	198.00
5/13/20	CRW	P280	3.80	Cite checked and pulled cases for both motion for stay and for leave.	1,463.00
5/14/20	MSH	P400	5.50	Oversaw finalization and filing of reconsideration and stay papers (3.5); began preparation of Ninth Circuit stay papers (1.5); assessed new probation order (.5).	4,922.50
5/14/20	RJS	L120	.20	Corresponded with M. Hellman and M. Price re stay motion.	231.00
5/14/20	RJS	L120	.20	Telephone conference with PG&E compliance team and M. Hellman re stay.	231.00

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5/14/20	RJS	L120	.70	Telephone conference with PG&E legal team re monitorship materials and related topics.	808.50
5/14/20	WMG	L120	2.60	Addressed post filing logistics.	2,056.60
5/14/20	NBL	L400	3.90	Drafted Ninth Circuit stay motion (3.7); corresponded with counsel re court's ruling (.2).	2,574.00
5/14/20	EBD	L500	.80	Strategized re Ninth Circuit appeal and stay.	528.00
5/14/20	EBD	L500	3.90	Drafted Ninth Circuit stay motion.	2,574.00
5/14/20	EBD	L120	.30	Analyzed stay order.	198.00
5/15/20	MSH	L120	2.80	Assessed hearing order (.9); prepared for and participated in strategy call re same (1.0); assessed necessary Ninth Circuit filings (.9).	2,506.00
5/15/20	MEP	L120	.50	Teleconference with client re hearing strategy.	420.00
5/15/20	RJS	L120	.50	Telephone conference with client and co-counsel re upcoming court hearing.	577.50
5/15/20	NBL	C200	1.00	Researched Ninth Circuit requirements after filing notice of appeal (.9); corresponded with counsel re filing requirements (.1).	660.00
5/16/20	CAN	L120	.20	Reviewed and analyzed R. Schar's summary of discussion with DOJ and M. Hellman's response to same.	168.00
5/16/20	RJS	L120	1.00	Telephone conference with opposing counsel re court order and correspondence with client re same.	1,155.00
5/17/20	MSH	L120	1.00	Evaluated law re making record for appeal.	895.00
5/17/20	RJS	L120	1.50	Reviewed report on tree-trimming work ahead of conference call re same.	1,732.50

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5/17/20	RJS	L120	.70	Telephone conference with client and co-counsel re dividends.	808.50
5/17/20	NBL	L400	4.10	Reviewed emails and corresponded with Jenner counsel (.2); researched court rulings on adequacy of declarations under Northern District of California local rules (3.4); researched case law on declarations and live testimony (.5).	2,706.00
5/18/20	MSH	L110	.90	Dealt with hearing and appellate strategy issues.	805.50
5/18/20	NBL	C200	2.40	Researched case law on declarations and live testimony.	1,584.00
5/19/20	MSH	L120	1.50	Reviewed and responded to draft motion.	1,342.50
5/19/20	MEP	L500	1.60	Corresponded with E. Loeb re DOI questions concerning reconsideration filing (.2); conferred with R. Schar and M. Hellman re draft government motion (.4); researched and drafted bullet point responses to same (.8); drafted correspondence to client re same (.2).	1,344.00
5/19/20	RJS	L500	.20	Reviewed potential motion.	231.00
5/19/20	RJS	L500	.20	Participated in Zoom call with M. Hellman and M. Price re potential appellate motion.	231.00
5/19/20	RJS	L500	.20	Telephone conference with DOJ re appellate motion.	231.00
5/19/20	RJS	L120	.30	Corresponded with client re potential motion.	346.50
5/19/20	NBL	L400	4.30	Drafted portions of Ninth Circuit stay motion.	2,838.00
5/20/20	MSH	C200	2.60	Researched appellate issues and motion for abeyance (2.1); discussed same on strategy call (.5).	2,327.00

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5/20/20	MEP	L120	.60	Teleconference re government outreach concerning motion to dismiss (.5); correspondence re same (.1).	504.00
5/20/20	CAN	L500	.10	Reviewed and analyzed correspondence from R. Schar regarding DOJ's potential motion.	84.00
5/20/20	RJS	L120	.10	Reviewed board update materials.	115.50
5/20/20	RJS	L120	.50	Telephone conference with client and co-counsel re appeal.	577.50
5/20/20	RJS	L120	.50	Multiple phone calls with opposing counsel re upcoming filings.	577.50
5/20/20	RJS	L120	.30	Corresponded with client re upcoming DOJ filings.	346.50
5/20/20	NBL	C200	5.50	Researched case law re premature notices of appeal ripening after reconsideration motions (3.2); researched relevant case law and drafted motion to hold appeal in abeyance (2.3).	3,630.00
5/20/20	EBD	C200	1.40	Researched case law re appellate jurisdiction.	924.00
5/20/20	EBD	L400	.90	Drafted potential appellate motion.	594.00
5/21/20	MSH	L120	2.80	Reviewed US government filing and outlined reply to same.	2,506.00
5/21/20	MEP	L120	.40	Reviewed DOJ filing (.2); correspondence re reply brief (.2).	336.00
5/21/20	RJS	L120	.50	Reviewed DOJ filing and corresponded with Jenner team re response to same.	577.50
5/21/20	NBL	L400	.30	Reviewed government's filing in response to reconsideration motion and corresponded with counsel about government's filing.	198.00
5/21/20	EBD	L120	.40	Analyzed government brief re probation reconsideration.	264.00

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5/21/20	EBD	L120	.60	Strategized re reconsideration reply brief.	396.00
5/22/20	MSH	L120	3.10	Reviewed government response and participated in strategic discussion re reply re same.	2,774.50
5/22/20	MEP	L400	1.20	Reviewed/revised draft reply brief in support of reconsideration (.6); teleconference with client re same (.6).	1,008.00
5/22/20	RJS	L120	.80	Telephone conference with client and co-counsel re reply brief.	924.00
5/22/20	RJS	L120	.50	Telephone conference with PG&E compliance team re questions for next step in reply brief.	577.50
5/22/20	NBL	L400	2.90	Corresponded with Jenner counsel re reply brief (.2); drafted portions of reply brief (2.0); participated in call with Jenner and Cravath counsel re reply brief (.7).	1,914.00
5/23/20	MSH	L400	1.10	Drafted introduction for probation reply.	984.50
5/23/20	RJS	L400	.50	Reviewed and edited draft intro to reply brief.	577.50
5/23/20	NBL	L400	4.30	Drafted portions of reconsideration reply brief.	2,838.00
5/23/20	EBD	L400	3.80	Drafted and revised reconsideration reply brief.	2,508.00
5/24/20	MSH	L400	3.30	Drafted and revised probation reply.	2,953.50
5/24/20	MEP	L400	1.20	Reviewed and revised draft reply brief (1.0); reviewed correspondence re same (.2).	1,008.00
5/24/20	CAN	L120	1.30	Drafted talking points for PG&E compliance team.	1,092.00
5/24/20	CAN	L120	.10	Revised talking points for PG&E compliance team to incorporate feedback from R. Schar.	84.00



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5/24/20	RJS	L400	.50	Reviewed and edited draft reply brief.	577.50
5/24/20	RJS	L400	.30	Reviewed and edited draft talking points and correspondence with PG&E compliance team re same.	346.50
5/24/20	NBL	L400	.70	Reviewed prior submissions for reconsideration reply brief (.2); revised reconsideration reply brief (.5).	462.00
5/25/20	MSH	P280	4.10	Oversaw finalization and filing of probation reply.	3,669.50
5/25/20	MEP	L400	.70	Reviewed revised reply brief (.2); teleconference with client re same (.5).	588.00
5/25/20	CAN	L120	.20	Corresponded with M. Hellman and D. Doppelt regarding upcoming filing.	168.00
5/25/20	RJS	L400	.50	Edited new draft of reply brief and corresponded with M. Hellman re same.	577.50
5/25/20	RJS	L120	.60	Telephone conference with PG&E re finalizing draft reply brief.	693.00
5/26/20	MSH	L120	.50	Reviewed and revised talking points for hearing.	447.50
5/26/20	RJS	L120	1.00	Prepared for upcoming court hearing by reviewing filings.	1,155.00
5/26/20	RJS	L120	1.00	Telephone conference with client re financial issues.	1,155.00
5/26/20	NBL	L400	6.60	Drafted and revised talking points and potential questions and answers for probation hearing (6.2); located and pulled relevant cases for hearing (.4).	4,356.00
5/26/20	EBD	L500	1.70	Drafted and revised talking points re district court reconsideration hearing.	1,122.00

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5/27/20	MSH	L120	1.40	Prepared for and participated in hearing strategy call.	1,253.00
5/27/20	MEP	L120	.30	Reviewed and revised outline of key legal points prepared in advance of hearing.	252.00
5/27/20	RJS	L120	2.00	Prepared for upcoming court hearing by reviewing case law and talking points to address issues that might arise during hearing.	2,310.00
5/27/20	RJS	L120	1.00	Telephone conference with client and co-counsel re preparation for court hearing.	1,155.00
5/27/20	NBL	L400	.10	Reviewed edits to talking points for hearing.	66.00
5/28/20	MSH	L120	1.30	Attended telephonic hearing.	1,163.50
5/28/20	CAN	L120	.20	Drafted proposed revision to disclosure.	168.00
5/28/20	RJS	L120	1.00	Prepared for court hearing by reviewing talking points and corresponding with co-counsel.	1,155.00
5/28/20	RJS	L120	2.50	Participated in court hearing on new probation conditions.	2,887.50
5/28/20	RJS	L120	.50	Telephone conference with client and co-counsel to discuss court hearing.	577.50
5/28/20	RJS	L120	.20	Telephone conference with DOJ re court hearing.	231.00
5/28/20	RJS	L120	.50	Telephone conference with monitor re meet and confer.	577.50
5/28/20	RJS	L120	.30	Telephone conference with PG&E compliance team re court hearing.	346.50
5/28/20	RJS	L120	.60	Telephone conference with PG&E compliance team re investigative issues.	693.00

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5/28/20	NBL	L400	2.80	Attended and took notes on telephonic probation hearing (2.5); participated in call with counsel (.3).	1,848.00
5/28/20	EBD	L400	.40	Strategized re probation conditions briefing.	264.00
5/29/20	MSH	L120	1.40	Prepared for and participated in strategy call.	1,253.00
5/29/20	RJS	L400	1.00	Telephone conference re response to court hearing and next steps.	1,155.00
5/29/20	NBL	L120	.30	Conferred with M. Hellman re next steps in district court and Ninth Circuit (.2); researched rules re ordering transcripts (.1).	198.00
5/31/20	MEP	L120	.60	Reviewed transcript from hearing on motion for reconsideration of probation conditions.	504.00
5/31/20	CAN	L120	.50	Reviewed and analyzed transcript from May 28, 2020 hearing.	420.00
			373.20	PROFESSIONAL SERVICES	\$ 298,141.60
INVOICE TOTAL					\$ 298,141.60

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	44.60	1,155.00	51,513.00
MATTHEW S. HELLMAN	92.30	895.00	82,608.50
CORAL A. NEGRON	4.30	840.00	3,612.00
MATTHEW E. PRICE	36.20	840.00	30,408.00
WESLEY M. GRIFFITH	13.60	791.00	10,757.60
JULIAN J. GINOS	.50	731.00	365.50
NOAH B. BOKAT-LINDELL	93.40	660.00	61,644.00
ELIZABETH B. DEUTSCH	84.50	660.00	55,770.00
CHRISTOPHER R. WARD	3.80	385.00	1,463.00
TOTAL	373.20		\$ 298,141.60

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CLIENT NUMBER: 56604  
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531783

**DOI INVESTIGATION  
1706754**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 2,937.90

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 2,937.90

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CHICAGO, ILLINOIS 60654-3456  
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77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531783

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

DOI INVESTIGATION  
1706754

MATTER NUMBER - 10014

5/05/20	EML	L120	.10	Reviewed analysis of FAR question.	83.00
5/15/20	EML	L120	.10	Reviewed request from DOI and corresponded with Jenner team re same.	83.00
5/15/20	EML	L120	.10	Corresponded with PG&E compliance team re request from DOI.	83.00
5/18/20	EML	L120	.20	Corresponded with M. Price and C. Weiss re response to DOI.	166.00
5/18/20	EML	L200	.50	Reviewed probation motion to reconsider.	415.00
5/18/20	CJW	L120	.50	Prepared materials re Interim Monitor Report.	395.50
5/18/20	CJW	L120	.40	Drafted correspondence re Interim Monitor Report.	316.40
5/19/20	EML	L200	.30	Finished reviewing motion to reconsider.	249.00
5/19/20	EML	L120	.10	Corresponded with S. Stocker at DOI.	83.00
5/19/20	EML	L120	.10	Corresponded with C. Weiss and T. Winston re DOI follow-up.	83.00
5/20/20	TXP	L120	.10	Reviewed update language on DOI.	131.50
5/20/20	EML	L120	.10	Corresponded with R. Schar and M. Haws re draft memorandum.	83.00

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5/20/20	EML	L120	.20	Attended to DOI request follow-up and shared information with client re same.	166.00
5/20/20	MLH	L120	.30	Drafted update on issues.	268.50
5/21/20	EML	L120	.10	Corresponded with DOI and C. Weiss re follow-up.	83.00
5/21/20	EML	L120	.20	Reviewed United States filing.	166.00
5/22/20	EML	L120	.10	Corresponded with C. Weiss re DOI.	83.00
			3.50	PROFESSIONAL SERVICES	\$ 2,937.90
INVOICE TOTAL					\$ 2,937.90

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.10	1,315.00	131.50
MATTHEW L. HAWS	.30	895.00	268.50
EMILY M. LOEB	2.20	830.00	1,826.00
CARLA J. WEISS	.90	791.00	711.90
TOTAL	3.50		\$ 2,937.90

LAW OFFICES  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531784

**FEDERAL CONTRACTS ADVICE AND COUNSEL  
1706845**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 29,444.10

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 29,444.10

LAW OFFICES  
**JENNER & BLOCK LLP**  
353 N. Clark Street  
CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531784

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

FEDERAL CONTRACTS ADVICE AND COUNSEL  
1706845

MATTER NUMBER - 10065

5/01/20	MLH	L120	.20	Conferred with PG&E counsel re FAR code considerations.	179.00
5/01/20	MLH	L120	1.10	Analyzed government contract modification issues.	984.50
5/04/20	TXP	L110	.50	Reviewed materials on government contract code issue.	657.50
5/04/20	MLH	L120	.60	Conferred with PG&E counsel re government contract code issues.	537.00
5/04/20	MLH	L120	1.20	Analyzed government contract code issues.	1,074.00
5/05/20	TXP	L110	.50	Phone call with M. Haws re government contract code issue.	657.50
5/05/20	MLH	L120	.70	Analyzed government contract issues.	626.50
5/05/20	MLH	L120	.50	Conferred with T. Perrelli re government contract code issue.	447.50
5/07/20	MLH	L120	.80	Drafted guidance re government grant issues.	716.00
5/07/20	MLH	L120	1.40	Drafted guidance government contract modification issues.	1,253.00
5/12/20	MLH	L120	7.60	Drafted guidance re FAR compliance.	6,802.00
5/13/20	MLH	L120	1.20	Revised guidance re FAR compliance.	1,074.00



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5/13/20	MLH	L120	.40	Conferred with C. Weiss re FAR compliance guidance memo.	358.00
5/13/20	MLH	L120	.20	Conferred with PG&E counsel re FAR compliance guidance memo.	179.00
5/13/20	CJW	L120	1.10	Revised guidance re FAR compliance.	870.10
5/13/20	CJW	L120	.40	Conferred with M. Haws re FAR compliance guidance.	316.40
5/14/20	MLH	L120	.30	Coordinated guidance re FAR compliance.	268.50
5/14/20	MLH	L120	2.90	Drafted submission related to GSA contract.	2,595.50
5/15/20	MLH	L120	1.40	Revised submission related to GSA contract.	1,253.00
5/15/20	CJW	L120	.60	Revised submission re GSA contract.	474.60
5/18/20	TXP	L110	1.10	Reviewed and edited submission related to GSA contract	1,446.50
5/18/20	MLH	L120	.40	Conferred with PG&E counsel re contract modification requirements.	358.00
5/18/20	MLH	L120	.30	Drafted guidance re contract modification requirements.	268.50
5/18/20	MLH	L120	1.60	Revised submission related to GSA contract.	1,432.00
5/22/20	MLH	L120	.50	Conferred with PG&E counsel re contract modification requirements.	447.50
5/26/20	MLH	L120	.50	Conferred with PG&E team re government contract compliance.	447.50
5/26/20	MLH	L120	.50	Prepared for telecon with PG&E team re government contract compliance.	447.50
5/27/20	TXP	L120	.50	Reviewed materials to prepare for discussion submission related to GSA contract.	657.50

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5/27/20	TXP	L110	.40	Phone call with PG&E team and M. Haws re submission related to GSA contract.	526.00
5/27/20	MLH	L120	.40	Prepared for telecon with PG&E team re submission related to GSA contract.	358.00
5/27/20	MLH	L120	.40	Conferred with PG&E team re submission related to GSA contract.	358.00
5/28/20	TXP	L110	.50	Phone call with PG&E team re compliance issues.	657.50
5/28/20	MLH	L120	.50	Conferred with PG&E team re government contract compliance.	447.50
5/28/20	MLH	L120	.30	Prepared for telecon with PG&E team re government contract compliance.	268.50
			31.50	PROFESSIONAL SERVICES	\$ 29,444.10
INVOICE TOTAL					\$ 29,444.10

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	3.50	1,315.00	4,602.50
MATTHEW L. HAWS	25.90	895.00	23,180.50
CARLA J. WEISS	2.10	791.00	1,661.10
TOTAL	31.50		\$ 29,444.10

LAW OFFICES  
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CHICAGO, ILLINOIS 60654-3456  
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CLIENT NUMBER: 56604  
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

JUNE 22, 2020  
INVOICE # 9531785

**FCC REGULATORY ADVICE AND COUNSEL  
1706754**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

\$ 55,188.60

DISBURSEMENTS

\$ .00

TOTAL INVOICE

\$ 55,188.60

LAW OFFICES  
**JENNER & BLOCK LLP**  
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CHICAGO, ILLINOIS 60654-3456  
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY  
ATTN: LEGAL FINANCE SUPPORT GROUP  
77 BEALE STREET  
B30A  
SAN FRANCISCO, CA 94105

INVOICE # 9531785

CLIENT NUMBER: 56604

JUNE 22, 2020

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2020:

FCC REGULATORY ADVICE AND COUNSEL  
1706754

MATTER NUMBER - 10081

5/01/20	DMD	P280	.70	Reviewed and revised FCC public interest statement.	553.70
5/01/20	JXT	C312	1.60	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	1,328.00
5/04/20	DMD	B110	1.70	Reviewed bankruptcy materials and prepared revisions to FCC public interest statement (.8); prepared for and participated in FCC strategy call with PG&E counsel (.9).	1,344.70
5/04/20	JXT	C312	.60	Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy.	498.00
5/05/20	DMD	B110	2.40	Reviewed bankruptcy materials, researched additional FCC bankruptcy precedent, and revised FCC public interest statement.	1,898.40
5/05/20	JXT	C312	.50	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	415.00
5/06/20	DMD	B110	.90	Reviewed FCC public interest statement and prospectus revisions.	711.90

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5/06/20	JXT	C312	1.50	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	1,245.00
5/06/20	JXT	C312	1.20	Revised draft Preliminary Prospectus Supplement.	996.00
5/06/20	TC	C100	7.50	Analyzed first batch of PG&E's 950 FCC licenses re license build-out obligations.	3,262.50
5/07/20	DMD	B110	.60	Reviewed FCC emergence application materials and FCC wireless license build-out notifications.	474.60
5/07/20	JXT	C312	.20	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	166.00
5/07/20	TC	C100	8.50	Analyzed second batch of PG&E's 950 FCC licenses re license build-out obligations.	3,697.50
5/08/20	DMD	B110	.50	Reviewed updated FCC application materials.	395.50
5/08/20	JXT	C312	.20	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	166.00
5/08/20	TC	C100	9.50	Analyzed third batch of PG&E's 950 FCC licenses re license build-out obligations.	4,132.50
5/09/20	DMD	B110	1.40	Prepared and reviewed FCC application drafts and exhibits.	1,107.40
5/09/20	TC	C100	12.50	Analyzed fourth batch of PG&E's 950 FCC licenses re license build-out obligations.	5,437.50
5/10/20	TC	C100	10.00	Analyzed fifth batch of PG&E's 950 FCC licenses re license build-out obligations.	4,350.00

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5/11/20	DMD	B110	4.10	Prepared, reviewed, and revised FCC application drafts, exhibits, and related materials (3.3); advised re FCC applications (.8).	3,243.10
5/11/20	JXT	C312	.50	Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy.	415.00
5/11/20	TC	C100	3.50	Analyzed build-out obligations for PG&E's FCC licenses.	1,522.50
5/12/20	DMD	B110	3.20	Prepared, reviewed, and revised FCC application drafts and exhibits.	2,531.20
5/13/20	DMD	B110	3.50	Prepared, reviewed, and revised FCC application drafts and exhibits.	2,768.50
5/13/20	JXT	C312	.40	Reviewed FCC license transfer of control applications to emerge from bankruptcy.	332.00
5/14/20	DMD	B110	1.40	Prepared and revised FCC application drafts and reviewed FCC public interest statement revisions.	1,107.40
5/14/20	JXT	C312	.60	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	498.00
5/15/20	DMD	B110	1.50	Revised FCC application drafts (.6); reviewed FCC public interest statement (.4); advised re FCC application (.5).	1,186.50
5/15/20	TC	C100	2.50	Reviewed Draft 603 wireless assignment application for consistency with respect to build-out notification and obligation research.	1,087.50
5/17/20	TC	C100	2.10	Reviewed Draft 603 wireless assignment application for consistency with respect to build-out notification and obligation research.	913.50
5/18/20	DMD	B110	1.20	Prepared, reviewed, and advised re FCC application drafts and exhibits.	949.20

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5/18/20	JXT	C312	.70	Revised the Public Interest Statement for the FCC license transfer of control applications to emerge from bankruptcy.	581.00
5/18/20	JXT	C312	.30	Participated on a call with PG&E legal team re FCC license transfer of control applications to emerge from bankruptcy.	249.00
5/18/20	TC	C100	.20	Corresponded with team regarding review of Draft 603 wireless assignment application.	87.00
5/19/20	DMD	B110	2.50	Reviewed, revised, and filed FCC applications.	1,977.50
5/20/20	DMD	B110	1.40	Coordinated additional filing requirements for FCC applications.	1,107.40
5/21/20	DMD	B110	.40	Coordinated additional follow-ups with FCC staff re FCC assignment applications.	316.40
5/26/20	DMD	B110	1.30	Reviewed FCC application status and coordinated application fee payment requirements.	1,028.30
5/27/20	DMD	B110	1.00	Coordinated FCC fee payment and reviewed FCC applications.	791.00
5/29/20	DMD	L120	.40	Reviewed and updated PG&E team re FCC payment status.	316.40
			94.70	PROFESSIONAL SERVICES	\$ 55,188.60
INVOICE TOTAL					\$ 55,188.60

**SUMMARY OF PROFESSIONAL SERVICES**

NAME	HOURS	RATE	TOTAL
JOHANNA R. THOMAS	8.30	830.00	6,889.00
DAVID M. DIDION	30.10	791.00	23,809.10
TARICA CHAMBLISS	56.30	435.00	24,490.50
TOTAL	94.70		\$ 55,188.60

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